STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobb	oyist(s) Robert E. Dur	nn, Jr.		
II. Name of lobb	yist's partnership, firm or corp	poration, if any:		
	Devine, Millimet & Bran (Name of partnership, firm or corpo	nch, PA		
	15 North Main Street, S	Suite 300. Conc	ord. NH 03301	
Business Address:		(Town/City)	(State)	(Zip Code)
(603) 410- (Telepho	1704 ()	(Fax)	e-mail <u>rdunn@d</u>	evinemillimet.com
	ent covers: (Choose one – file se nse transactions which are not a			y file a separate report for
X All reportable	e transactions occurring in the mo	onths prior to the rep	porting date relative to the	following client:
	Roman Catholic Bishop		Designation Company	
<u>OR</u>	(Full Name of Client as it ap	pears on the Lobbyist	Registration Form)	
	transactions by the lobbyist (incl particular client.	luding the lobbyist's	s family), or the lobbying	firm listed below which are
IV. Date of Repo	ort April 24, 2019 🖔 activity from date of registration to	3/31/19 acti	July 31, 2019 [] vity from 4/1/19 to 6/30/19	
	October 30, 2019 activity from 7/1/19 to 9/30/19) act	January 29, 2020 🗌 ivity from 10/1/19 to 12/31/1	19
	been no fees received and no keed, complete just this form and a 301.			
VI. Check if add	litional reports are attached:			
-	eceived fees or made expenditure	=		
☐ If you have p Expense Reimbu	oaid an honorarium or reimbursed	d expenses, you mus	t file Addendum B- Rep	ort of Honorariums or
•	firm, or your family has made po	litical contributions,	you must file Addendum	n C- Political Contributions
I have read RSA	nt/Affirmation by Lobbyist 15, RSA 15-B, RSA 14-C and R: he best of my knowledge and bel obyist)		swear or affirm that the fo	
Robert E. (Print Name of le	Dunn, Jr. obbyist)			

LEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, PA	
(Name of partnership, firm or corporation) III. Name of Client Roman Catholic Bishop of Manchester	Date <u>April 24, 2019</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gro reduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ _4,855.98
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$ <u>0</u> ar)
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>4,855.98</u>
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$ 2,402.99
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repetes. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this repotence any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	lient and if expenditures are made by hay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all e: meals purchased during a business is than \$10 that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for e of greater than \$25, purchase of a r than \$25, but not greater than \$50 expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 4,855.98*
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>0</u> *
a). Total of all itemized expenditures reported in detail in section VI	c) \$ O*

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ _4,855.98*
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>0</u> *
f) Total of all expenses year to date	f) \$ 4,855.98*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to: N/A	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
***************************************	•••••
Sworn Statement/Affirmation by Lobbyist 1 have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of labbuirt)	April 24, 2019
(Signature of lobbyist)	(Date)
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.